

Invoice

INVOICE NUMBER

15

DATE OF ISSUE

28/07/2023

DUE DATE

28/08/2023

BILLED TO

Aspen Shoes

FROM

Fir Footwear

PURCHASE ORDER

Address: Model Town,
Manali, Himachal
Pradesh, 175131

GST:
02NOPQRS4567S4U9

Address: Dhungri,
Manali, Himachal
Pradesh, 175131

GST:
02MNOPQR3456R3T8

Description**Unit cost****QTY****Amount**

Reebok Men's Dash Runner LP Shoes

2,399

5

11,995

TERMS

payment is due in 30 days

SUBTOTAL

11,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,141.10

SHIPPING

100

INVOICE TOTAL**14,136.10**